Shift Paperwork

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1 11/16/05 thur 11/20/05 2 11/21/05 thur 11/25/05 3 11/26/05 thur 11/30/05 4 12/01/05 thur 12/05/05 5 12/27/05 thur 12/31/05 6 12/22/05 thur 12/26/05 7 12/17/05 thur 12/21/05 B 12/12/05 thur 12/16/05 9 12/08/05 thur 12/11/05 10 09/30/05 thur 10/05/05 11 10/06/05 thur 10/10/05 12 10/11/05 thur 10/15/05 13 10/16/05 thur 10/20/05 14 10/21/05 thur 10/25/05 15 10/26/05 thur 10/31/05 16 11/01/05 thur 11/05/05 17 11/06/05 thur 11/10/05 18 11/11/05 thur 11/15/05 19 08/17/05 thur 08/20/05 20 09/20/05 thur 09/24/05 21 09/15/05 thur 09/19/05 22 09/10/05 thur 09/14/05 → 23 09/05/05 thur 09/09/05 -> 24 08/29/05 thur 09/04/05 25 08/25/05 thur 08/28/05 26 08/21/05 thur 08/24/05 27 09/25/05 thur 09/29/05 28 07/12/05 thur 07/15/05 29 07/16/05 thur 07/19/05 30 07/20/05 thur 07/23/05 31 07/24/05 thur 07/27/05 32 07/28/05 thur 07/31/05 33 08/01/05 thur 08/04/05 34 08/09/05 thur 08/12/05 35 08/05/05 thur 08/08/05 36 08/13/05 thur 08/16/05 37 05/30/05 thur 08/03/05 38 06/04/05 thur06/08/05 39 06/09/05 thur 06/13/05 40 06/14/05 thur 06/17/05 41 06/18/05 thur 06/22/05 42 08/23/05 thur 06/27/05 43 06/28/05 thur 07/02/05 44 07/03/05 thur 07/07/05 45 07/08/05 thur 07/11/05 46 04/12/05 thur 04/17/05 47 04/18/05 thur 04/22/05 48 04/23/05 thur 04/28/05 49 04/29/05 thur 05/03/05 60 05/04/05 thur 05/08/05 61 05/09/05 thur 05/13/05 62 05/14/05 thur 05/19/05

Shift Paperwork Shift Paperwork

**EXHIBIT** "A"

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63 05/20/05 thur 05/24/05

64 05/25/05 thur 05/29/05 65 02/24/05 thur 02/28/05 66 03/01/05 thur 03/05/05 67 03/06/05 thur 03/10/05 68 03/11/05 thur 03/15/05 69 03/16/05 thur 03/21/05 70 03/22/05 thur 03/26/05 71 03/27/05 thur 03/31/05 72 04/01/05 thur 04/05/05 73 04/08/05 thur 04/11/05 74 01/15/05 thur 01/18/05 75 01/19/05 thur 01/21/05 76 01/22/05 thur 01/25/05 77 01/26/05 thur 01/30/05 78 01/31/05 thur 02/03/05 79 D2/04/D5 thur 02/08/05 80 02/09/05 thur 02/13/05 81 02/14/05 thur 02/18/05 82 02/19/05 thur 02/23/05 83 12/31/04 thru 01/03/05 84 01/04/05 thru 01/07/05 85 01/08/05 thru 01/11/05 88 01/12/05 thru 01/14/05 87 Warden Sec Office, File Cabinet 88 03/26/06 thur 03/30/06 89 03/13/06 thur 03/16/06 90 03/17/06 thur 03/20/06 91 03/21/06 thur 03/25/06 92 03/31/06 thur 04/04/06 93 04/05/06 thur 04/09/06 94 04/10/06 thur 04/14/06 95 04/14/06 thur 04/19/06 96 Training Office / Paula Hentges . 97 IAD Capt Office, File cabinet behind desk 98 02/10/06 thur 02/15/06 99 01/01/06 thur 01/05/06 100 02/16/06 thur 02/20/06 101 02/21/05 thur 02/25/06 102 02/26/06 thur 03/02/06 103 03/03/06 thur 03/07/06 104 03/08/06 thur 03/12/06 105. Unknown 106 04/03 thur 05/03 107 01/16/06 thur 01/20/07 108 01/21/06 thur 01/25/05 109 01/11/08 thur 01/14/06 110 01/26/06 thur 01/30/06 111 02/05/06 thur 02/09/08 112 01/31/06 thur 02/04/08 113 01/06/05 thur 01/10/06

Shift Paperwork Shift Paperwork

Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork

Drawer 2 Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork

Capt Taylor's Office/Narratives Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork

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| *** | 02/15/04 | thur     | 04 | 130  | 104   |
|-----|----------|----------|----|------|-------|
| 112 | UZ/15/04 | - 111111 | U4 | / 20 | / 🔾 🛶 |

115 07/06/04 thur 09/21/04 116 (Taylor) Capt Gaston's Office File Cabinet 117 01/03 thur 03/03

118 05/01/04 thur 07/07/04 119 (3) IAD Investigative Reports

120 06/01/05 thur 07/21/05

121 09/22/05 thur 10/31/05

122 01/01/05 thur 12/32/05 123 Unknown

124 01/01/04 thur 02/14/04 125 2003 Oct-Dec

126 07/22/05 thur 09/21/05

127 01/01/05 thur 02/07/05

128 02/08/05 thur 03/31/05 129 04/25/06 thur 04/29/06

130 04/01/05 thur 05/31/05

131 09/22/04 thur 11/30/04 132 08/03 thur 09/03 133 08/28/05 thur 01/12/06 134 05/28/06 thur 06/06/06 135 05/18/06 thur 05/27/06 136 05/10/06 thur 05/17/06 137 05/05/06 thur 05/09/06 138 04/30/06 thur 05/04/06

139 04/20/06 thur 04/24/06

140 12/01/04 thur 12/31/04

141 08/16/03 thur 08/27/06

142 07/22/06 thur 08/03/06

143 08/04/06 thur 08/15/06

144 07/10/06 thur 07/21/06

145 06/28/06 thur 07/09/06

146 06/17/08 thur 06/27/08

147 06/07/08 thur 06/16/06

148 Office Depot Box

149 (3) Capt Taylor's Office File Cabinet

150 (1)Capt Taylor's Office Top Cabinet

151 (2)Capt Taylor's Office Top Cabinet

152 (4) Capt Taylor's Office File Cabinet

Narratives, Capt Taylor's Office 2004

Narratives, Capt Taylor's Office 2004 Drawer 5 Capt Taylor's Office/Narratives

Narratives, Capt Taylor's Office 2004 inv Office Drawer 3

Narratives, Capt Taylor's Office 2005

Narratives, Capt Taylor's Office 2005 Supervisor Shift Rpt, Capt Taylor's Office

Narratives, Capt Taylor's Office 2004 Narratives

Narratives, Capt Taylor's Office 2005

Narratives, Capt Taylor's Office 2005

Narratives, Capt Taylor's Office 2005 Shift Paperwork

Narratives, Capt Taylor's Office 2005

Narratives, Capt Taylor's Office 2004
Capt Taylor's Office/Narratives
Inmate Canteen Delivery Sheets
Shift Paperwork

Narratives, Capt Taylor's Office 2004 Shift Paperwork

Shift Paperwork Shift Paperwork Shift Paperwork Shift Paperwork

Shift Paperwork. Shift Paperwork

Drawer 3 SOP Manuals SOP Manuals Drawer 3

|     |   | Drawer 4             |
|-----|---|----------------------|
|     | 153 (6) Capt Taylor's Office File Cabinet   | = * * * *            |
|     | 154 (5) Capt Taylor's Office File Cabinet   | Drawer 4             |
|     | 155 Warden Office File Room   | Cabinet 1 Drawer 4   |
|     | 156 Onsite box (unknown)  |                      |
|     |   | N                    |
|     | 157 Onsite box (unknown)  | Cabinet 1 Drawer 3   |
|     | 158 Warden Office File Room   | RI-S                 |
|     | 159 (8) Old Employee Files  | Be-Co                |
|     | 160 (5) Ob Employee Files   | Mo-Rh                |
|     | 161 (6) Old Employee Files  | Cabinet 1 Drawer 1   |
|     | 162 Warden Office File Room   |                      |
|     | 163 Warden Office File Room   | Cabinet 1 Drawer 1&2 |
|     | 164 Unknown   |                      |
| ٠.  | 165 (1)IAD Investigative Reports  | Inv Office Drawer 2  |
|     | 166 Onsite box (unknown)  | 44.3                 |
|     | 167 Warden Office File Room   | Cabineti1 Drawer 2   |
|     | 400 (40) Old Employee Eller   | Lt-Be                |
|     | 168 (10) Old Employee Files   | Cr-Gw                |
|     | 159 (2) Old Employee Files  | L-Mi                 |
|     | 170 (7) Old Employee Files  | T-Z                  |
|     | 171 (9) Old Employee Files  |                      |
|     | 172 (3) 2005 & 2006 Old Employee Files  | Pe-Z                 |
|     | 173 (1) 2005 & 2006 Old Employee Files  | E-Pa                 |
|     | 174 (4) Old Employee Files  | H-K                  |
|     | 175 White Box (Fellowes)  | 1                    |
|     | 176 Greivance Jan/Mar   |                      |
|     | 177 Greivance Apr/Dec   |                      |
| 1   | 2003 (Inmate Greivances Oct-Nov)(Personal Hygiene Jan-                                    |                      |
|     |   | Capt Taylor's Office |
|     | 178 Dec)  | Capt Taylor's Office |
| ,   | 179 2004 (Inmate Greivances 1/04 thur 09/04)  | Capt Taylor's Office |
| ;   | 180 2004  | Capt Taylor's Office |
| ح   | 181 Inmate Greivances 5/01/05 thur 06/30/05   | Capt Taylor's Office |
| ~~  | 182 Inmate Greivances 7/01/05 thur 10/07/05   |                      |
|     | 183 Inmate Greivances 10/01/05 thur 12/30/05  | Capt Taylor's Office |
|     | 184 inmate Greivances 04/01/05 thur 03/10/05  | Capt Taylor's Office |
|     | 185 2002 Post Assignments Inmate Greivances   | Capt Taylor's Office |
|     | 186 Radio Communications/Safety/Santation Inspection                                      | Capt Taylor's Office |
|     | 187 2001 Inmates Greivance Report 1/01 thur 10/10/01                                      | Capt Taylor's Office |
|     | 188 (2) Secretary of IA   | IAD BK Shelf         |
|     | 189 (1) Secretary of IA   | IAD BK Shelf         |
|     | 190 2003 Inmate Greivance Reports 01/03 thur 07/03  | Capt Taylor's Office |
|     | 180 2003 Initiate Gierding Keparts a non train and  | Drawer 2             |
|     | 191 IAD Capt Office, File cabinet behind desk   | Drawer 1             |
|     | 192 IAD Capt Office, File cabinet behind desk   |                      |
| ,   | .183 8/1/2002, 2/29/2004, 3/3/2004, 3/6/2004, 7/15/2004                                   | Shift Paperwork      |
|     | 194 IA, Use of Force  |                      |
|     |   | Drawer 4             |
| ح،  | 195 IAD Investigative Reports 196 IAD Investigative Reports 197 IAD Investigative Reports | Drawer 4             |
| أحب | 197 IAD Investigative Reports   | Desk :               |
|     | 198 Capt Taylor's Office top cabinet  | Manuals              |
| į   | 199 personnel files and training memos  |                      |
| _ < | 200 miscellaneous cassette tapes and disks  |                      |
| -   | End tringgeliationes adopte where all a visite  |                      |

| Box  | Start Date        | Start Time | End Date  | End Time | # (if any) |
|------|-------------------|------------|-----------|----------|------------|
| 16   | 5/3/2005          | 0722       | 5/4/2005  | 1559     |            |
| . 16 | 5/4/2005          |            |           |          |            |
| 16   | 5/4/2005          |            |           |          |            |
| 18   | 5/5/2005          | 1038       | 5/8/2005  | 1631     | 2          |
| 16   | 5/5/2005          | 1035       | 5/8/2005  | 1815     | . 1        |
| 16   | 5/6/2005          | 1631       | 5/7/2005  | 1326     | 1          |
| 16   | 5/6/2005          | 1616       | 5/7/2005  | 1322     | 2          |
| 16   | 5/7/2005          | 1322       | 5/8/2005  | 1121     |            |
| 16   | 5/7/2005          | 1326       | 5/8/2005  |          |            |
| 16   | 5/8/2005          | 1119       |           | 0719     |            |
| 16   | 5/8/2005          | 11/21      | 58/05     | 0720     |            |
| 16   | 5/9/2005          | 0720       | 5/10/2005 | 0822     |            |
| 16   | 5/9/2005          | 0719       | 5/10/2005 | 0825     |            |
| 16   | 5/10/2005         | 0822       | 5/11/2005 | 0735     | 1          |
| 16   | 5/10/2005         | 0825       | 5/11/2005 | 0750     | 2          |
| 16   | 5/11/2005         | 0750       | 5/12/2005 | 0739     | 2          |
| 16   | 5/11/2005         | 0735       | 5/12/2005 | 0723     | 1          |
| 16   | 5/12/2005         | 0722       | 5/13/2005 | 1636     | 2          |
| 16   | 5/12/2005         | 0738       | 5/13/2005 | 1653     | 1          |
| 16   | 5/14/2005         |            | 5/15/2005 | 0846     | 2          |
| 16   | 5/14/2005         | 0745       | 5/15/2005 | 0903     | 1          |
| 18   | 5/15/2005         | 0846       | 5/16/2005 | 0722     | 2          |
| 16   | 5/15/2005         | 0902       | 5/16/2005 | 0721     | 1          |
| 16   | 5/16/2005         | 0823       | 5/17/2005 | 1311     | 1          |
| 15   | 5/16/2006         | 0807       | 6/17/2005 | 1255     | 2          |
| 16   | 5/16/2005         | 0721       | 5/16/2005 | 0730     |            |
| 16   | 5/16/2005         | 0722       | 5/16/2005 | 0731     |            |
| 16   | 5/17/2005         | . 0731     | 5/18/2005 | 0741     |            |
| 16   | 5/17/2005         |            | 5/18/2005 | 0741     |            |
| 16   | 5/18/2005         |            | 5/19/2005 | 0915     | 1          |
| - 16 | 5/18/2005         |            | 5/19/2005 | 0908     |            |
| 16   | 5/19/2005         | ·····      | 5/20/2005 | 0816     | 2          |
| 16   | 5/19/2005         | ·          | 5/20/2005 | 0836     | 1          |
| 16   | 5/20/2005         |            | 5/21/2005 | 0929     | 2          |
| 16   | 5/20/2005         |            | 5/21/2005 | 0926     | . 1        |
| 16   | 5/21/2005         | 0926       | 5/22/2005 | 0706     |            |
| 16   | 5/21/2005         | 0929       | 5/22/2005 | 0650     |            |
| 16   | 5/22/2005         | 0752       | 5/24/2005 | 0722     | 1          |
| 16   | 5/22/2005         | 0649       |           |          | 2          |
| 16 : | 5/22/2005         | 0705       |           |          | 1          |
| 16   | 5/23/2005         | 0735       | 5/24/2005 | 0725     | 2          |
| 16   | 5/24/2005         | 0725       | 5/25/2005 | 0810     |            |
| 16   | <i>5/</i> 24/2005 | 0722       | 5/25/2005 | 0826     |            |
| 16   | 5/25/2005         | 0810       |           |          |            |

| 20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 | 8/14/2005<br>8/15/2005<br>8/15/2005<br>8/15/2005<br>8/16/2005<br>8/16/2005 | 1859<br>0448<br>1100<br>1100<br>0725 | 8/15/2005<br>8/16/2005 | 1100 | 2              |
|--|--|--------------------------------------|------------------------|------|----------------|
| 20<br>20<br>20<br>20<br>20                         | 8/15/2005<br>8/15/2005<br>8/16/2005  | 1100<br>1100                         | 8/16/2005              |      |                |
| 20<br>20<br>20<br>20                               | 8/15/2005<br>8/16/2005   | 1100                                 |                        |      | į.             |
| 20<br>20<br>20                                     | 8/16/2005  |                                      |                        | 0709 |                |
| 20<br>20   |  | 0725                                 | 8/16/2005              | 0728 |                |
| 20   | 8/16/2005  |                                      | 8/17/2005              | 0924 | 1              |
|  |  | 0708                                 | 8/17/2005              | 0917 | 2              |
| 20   | 8/17/2005  | 0916                                 | 8/18/2005              | 600  | 2              |
|  | B/17/2005  | 0933                                 |                        |      |                |
| 20   | 8/18/2005  | 0816                                 | 8/19/2005              | 0737 | 1              |
| 20   | 8/18/2005  | 0759                                 | 8/16/2005              | 0712 | 2              |
| 20   | 8/19/2005  | 0711                                 | 8/20/2005              | 8854 | 2              |
| 20   | 8/19/2005  | 0730                                 | 8/20/2005              | 0917 | 1              |
| 20   | 8/20/2005  | 0917                                 | 8/21/2005              | 1427 | . 1            |
| 20   | 8/20/2005  | 0853                                 | 8/21/2005              | 1411 | 2              |
| 20   | 8/21/2005  | 1426                                 | 8/23/2005              | 0800 | 1              |
| 20   | B/21/2005  | 1410                                 | 5/22/2005              | 2327 | 1              |
| 20   | 8/23/2005 .  | 2410                                 | 8/23/2005              | 0742 |                |
| 20   | 8/23/2005  | 0741                                 | 8/24/2005              | 0713 |                |
| 20   | 8/23/2005  | 0759                                 | 8/24/2005              | 0728 |                |
| 20   | 8/24/2005  |                                      |                        |      |                |
| 20   | 8/24/2005  |                                      |                        |      |                |
| 20   | 8/25/2005  |                                      |                        |      |                |
| 20   | 8/25/2005  |                                      |                        |      |                |
| 20   | 8/26/2005  | 0708                                 | 8/27/2005              | 0709 | 1              |
| 20   | 8/26/2005  | 0651                                 | 8/27/2005              | 650  | 2              |
| 20   | 8/27/2005  | 649                                  | 8/28/2005              | 1821 | 2              |
| 20   | B/27/2005  | 0708                                 | 8/28/2005              | 1820 | 7              |
| . 20   | 8/28/2005  | 1820                                 |                        |      | 1              |
| 20   | 8/28/2005  | 1821                                 | :                      |      | 2              |
| 20   | 8/31/2005  | 1025                                 | 9/2/2005               | 0029 |                |
| 20   | 8/31/2005  | 1025                                 |                        |      |                |
| 20   | 9/10/2005  | 0716                                 | 10/11/2005             | 1200 | 1              |
| 20   | 9/14/2005  | 0847                                 | 9/15/2005              | 0706 | 2              |
| 20   | 9/14/2005  | 0845                                 | 9/15/2005              | 0730 | 1              |
| 20   | 9/15/2005  | 0810                                 | 9/16/2005              | 0720 | -              |
| 20   | 9/15/2005  | 0705                                 | 9/16/2005              | 0855 | 2              |
| 20   | 9/16/2005  | 0720                                 | 9/17/2005              | 1005 | 1              |
| 20   | 9/16/2005  | 0653                                 | 9/17/2005              | 0954 |                |
| 20   | 9/17/2005  | 0953                                 | 9/18/2005              | 1347 | <del>-</del> - |
| 20   | 9/17/2005  | 1005                                 | 9/18/2005              | 1347 | 2              |

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| Box  | Start Date | Start Time | End Date   | End Time | # (If any) |
|------|------------|------------|------------|----------|------------|
| 21   | 9/18/2005  | 1347       | 9/19/2005  | 1300     | 1          |
| 21   | 9/18/2005  | 1347       | 9/19/2005  | 1929     | 2          |
| 21   | 9/19/2005  | 1259       |            | 2205     | 2          |
| 21   | 9/19/2005  | 1300       | 9/21/2005  | 0930     | 1          |
| 21   | 9/20/2005  | 2205       | 9/21/2005  | 0930     | 2          |
| 21   | B/21/2005  | 0530       | 9/23/2005  | 1330     |            |
| 21   | 9/22/2005  | 1332       | 9/23/2005  | 0800     |            |
| 21   | 9/23/2005  | 0805       | 9/25/2005  | 1428     | 1          |
| 21   | 9/23/2005  | 0800       | 9/24/2005  | 1943     |            |
| 21   | 9/24/2005  | 1933       | 9/25/2005  | 1424     | 2          |
| 21   | 9/25/2005  | 1423       | 9/26/2005  | 1405     |            |
| 21   | 9/25/2005  | 1426       | 9/26/2005  | 1420     |            |
| 21   | 9/26/2005  | 1404       | 9/27/2005  | 2350     |            |
| 21   | 9/25/2005  | 1420       | 9/27/2005  | 1153     |            |
| 21   | 9/28/2005  | 01445      | 9/30/2006  | 0711     |            |
| 21 . | 9/28/2005  | 1445       | 9/30/2005  | 0711     | 2          |
| 21   | 9/29/2005  | 0823       |            |          |            |
| 21   | 8/30/2005  | 0711       |            |          | 2          |
| 21   | .9/30/2005 | 0711       |            |          | 1          |
| 21   | 10/1/2005  | 1028       |            |          | 2          |
| 21   | 10/2/2005  | 1040       | 10/3/2005  | 1400     | 1          |
| 21   | 10/3/2005  | 1400       | 10/4/2005  | 082      | 2          |
| 21   | 10/4/2005  | 0830       | 10/5/2005  | 1351     | 1          |
| 21   | 10/5/2005  | 1351       | 10/6/2005  | 1238     | í          |
| 21   | 10/5/2005  | 1348       | 10/6/2005  | 1235     | 2          |
| 21   | 10/6/2005  | 1239       | 10/7/2005  | 2134     |            |
| 21   | 10/8/2005  | 1235       | 10/9/2005  | 0745     |            |
| 21   | 10/7/2005  | 2149       |            |          |            |
| 21   | 10/9/2005  | 0145       | 10/9/2005  | 0208     |            |
| 21   | 10/9/2005  | 0750       | 10/10/2005 | 0716     | 1          |
| 21   | 10/9/2005  | 0202       | 10/10/2005 | 0715     |            |
| 21   | 10/10/2005 | 0715       | 10/11/2005 | 1200     | 2          |
| 21   | 10/11/2005 | 1200       | 10/12/2005 | 1017     |            |
| 21   | 10/11/2005 | 1200       | 10/12/2005 | 1021     | 1          |
|      |            |            |            | )        |            |

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|          | Box  | Start Dat  | 8 St         | ert Time     | End Det                  | End Time | 4 /lf mmv                             |
|----------|------|------------|--------------|--------------|--------------------------|----------|---------------------------------------|
|          | 22   | 10/12/200  |              | 1017         |                          | 05 1118  |                                       |
|          | 22   | 10/12/200  | -            | 1021         |                          |          |                                       |
|          | 22   | 10/13/200  |              | 1110         |                          |          |                                       |
|          | 22   | 10/13/200  |              | 1710         |                          |          |                                       |
| i        | 22   | 10/14/200  |              | 1204         |                          | -        |                                       |
|          | 22   | 10/14/200  |              | 1205         |                          |          | · · · · · · · · · · · · · · · · · · · |
|          | 22   | 10/15/200  |              | 0847         |                          |          |                                       |
| 1        | 22   | 10/15/200  |              | 0847         |                          |          |                                       |
|          | 22   | 10/16/200  |              | 1940         |                          |          |                                       |
| -        | 22   | 10/16/200  |              | 1906         |                          |          |                                       |
|          | 22   | 10/17/200: | _            | 2028         |                          |          |                                       |
| ŀ        | 22   | 10/17/200  |              | 2028         |                          |          |                                       |
| -        | 22   | 10/18/2005 | _            | 1915         |                          |          |                                       |
| }        | 22   |            | -            |              | 10/19/200                |          |                                       |
| }        | 22   | 10/18/2005 |              | 1920         |                          |          |                                       |
| +        | 22   | 10/19/2005 |              | 1735         |                          |          |                                       |
| ŀ        | 22   | 10/19/2005 |              | 1734<br>1118 | 10/20/200                |          |                                       |
| +        | 22   | 10/20/2005 |              | 1118         | 40/04/000                | 0903     | 1                                     |
| -        | 22   | 10/20/2005 |              | 0729         |                          |          | 2                                     |
| +        | 22   | 10/21/2005 |              | 10727        | 10/23/2006               | T   T    | 2                                     |
| -        | 22   | 10/23/2005 |              | 1137         | 10/23/2005<br>10/24/2005 |          |                                       |
| -        | 22   | 10/23/2005 |              | 1138         | 10/24/2005               |          | 1                                     |
| -        | 22   | 10/24/2005 |              | 1900         | 10/24/2005               |          | 2                                     |
| +        | 22   | 10/24/2005 |              | 1900         | 10/25/2005               |          |                                       |
| -        | 22   | 10/25/2005 |              | 0808         | 10/26/2005               |          | 2                                     |
| 1        | 22   | 10/25/2005 | <del> </del> | 0808         | 10/26/2005               |          | 1                                     |
| -        | 22   | 10/26/2005 |              | 1750         | 10/20/2000               | 1140     | 2                                     |
|          | - 22 | 10/26/2005 |              | 1748         |                          |          | 1                                     |
| T        | 22   | 10/27/2005 |              | 1616         | 10/29/2005               | 1754     | 2                                     |
| Γ        | - 22 | 10/27/2005 |              | 1618         | 10/29/2005               |          | 1                                     |
|          | 22   | 10/29/2005 |              | 1754         |                          |          | 2                                     |
|          | 22   | 10/29/2005 |              | 1754         |                          | 1        | 1                                     |
| L        | 22   | 10/30/2005 |              | 0740         | 10/31/2005               | 1515     |                                       |
| L        | 22   | 10/30/2005 | 11           | 0840         | 10/31/2005               |          |                                       |
|          | 22   | 10/31/2005 |              |              | 11/1/2005                | 1327     | 1                                     |
| L        | 22   | 10/31/2005 |              | 1514         | 11/1/2005                | 1328     | 2                                     |
|          | 22   | 11/1/2005  |              | 1327         | 11/2/2005                | 1628     |                                       |
| L        | 22   | 11/1/2005  |              | 1328         | 11/2/2005                |          | 2                                     |
| L        | 22   | 11/2/2005  |              | 1630         |                          |          |                                       |
| L        | 22   | 11/2/2005  |              | 1630         |                          |          |                                       |
| L        | 22   | 11/3/2005  |              | 0730         | 11/5/2005                | 1408     |                                       |
| _        | 22   | 11/3/2005  |              | 0730         | 11/5/2005                | 1408     |                                       |
| L        | 22   | 11/5/2005  |              |              | 11/6/2005                | 1435     |                                       |
| _        | 22   | 11/5/2005  | 1408         |              | 11/6/2005                |          |                                       |
| <u></u>  | 22   | 11/7/2005  |              | 1105         | 11/8/2005                | 0935     |                                       |
| <b> </b> | 22   | 11/7/2005  |              | 1105         | 11/8/2006                |          |                                       |
| L        | 2.2  | 11/8/2005  |              | 0838         | 11/9/2005                | 1621     |                                       |

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| 3 | ŀΰ | 3 | 5 | 1 | Û | 4 | 1 |
|---|----|---|---|---|---|---|---|
|   |    |   |   |   |   |   |   |

| Box      | Start Date | Start Tim | e End Dat   | e End Time | # (if any                               |
|----------|------------|-----------|-------------|------------|---|
| 30       | 6/15/2006  | 073       | 0 6/16/200  | 8          | 1                                       |
| 30       | 6/15/2008  | 072       | 9 8/16/2004 | 3 1713     | 2                                       |
| - 30     | 6/19/2006  | 071       | 9           |            | 2                                       |
| 30       | 6/19/2006  | 210       | 0 6/20/2006 | 0715       |   |
| 30       | 6/19/2006  | 0720      | 6/20/2008   | 0720       |   |
| 30       | 6/19/2006  | 2100      | 0           |            |   |
| · 30     | 6/19/2006  | 2100      | )           | -          |   |
| 30       | 6/20/2006  | 0718      | )           |            | 1                                       |
| 30       | 6/20/2006  |           |             |            | 2                                       |
| 30       | 6/21/2006  | 1410      |             |            |   |
| 30       | 6/21/2006  |           |             |            |   |
| 30       | 8/21/2006  | 1411      |             |            |   |
| 30       | 6/21/2006  |           |             |            |   |
| . 30     | 6/21/2006  |           |             |            |   |
| 30       | 6/22/2006  |           | 6/23/2008   | 0913       | *************************************** |
| 30       | 6/23/2006  |           | 6/24/2006   |            | 2                                       |
| 30       | 6/23/2006  | 0919      | 6/24/2006   | 0720       | 1                                       |
| 30       | 6/23/2006  | 0931      |             |            | 2                                       |
| 30       | 6/24/2006  |           | 6/28/2006   | 0710       | 1                                       |
| 30       | 6/25/2006  |           | 6/27/2006   | 1036       | 2                                       |
| 30       | 6/27/2005  | 1036      |             | 0118       |   |
| 30       | 6/28/2006  |           | 8/29/2008   | 0739       | 1                                       |
| 30<br>30 | 6/28/2006  | 0123      |             | 0928       | 1                                       |
| 30       | 7/1/2006   | 0739      | 7/1/2006    | 1          |   |
| 30       | 7/2/2006   | 1018      | 7/2/2006    | 1827       |   |
| 30       |            | 1827      |             | 920        |   |
| 30       | 7/2/2008   | 920       | 7/4/2008    | 2149       |   |
| 30       | 7/5/2006   | 2149      | 7/5/2008    | 1820       |   |
| .30      | 7/7/2006   | 1820      | 7/7/2008    | 1853       |   |
| 30       | 7/8/2006   | 0853      | 7/8/2006    | 0720       | 1                                       |
| 30       | 7/9/2008   |           | 7/10/2008   | 0822       | 1                                       |
| 30       | 7/10/2006  |           | 7/12/2006   | 1951       |   |
| 30       | 7/12/2006  |           | 7/13/2006   | 0747       |   |
| 30       | 7/13/2006  |           | 7/15/2006   | 0700       | 1                                       |
| 30       | 7/15/2006  |           | //17/2006   | 0850       | 1                                       |
| 30       | 7/17/2006  | 1107      | 11112000    | 1100       |   |
| 30       | 7/18/2006  |           | /19/2006    | 4700       | 2                                       |
| 30       | 7/19/2006  |           | /21/2006    | 1826       |   |
| 30       | 7/21/2006  |           | /21/2006    | 1030       | 1                                       |
| 30       | 7/21/2005  |           | 122/2006    | 0901       |   |
|          |            | 100011    | IZZIZUUD    | 0859       |   |

See following list of Boxes containing documents and videos seized by the Department of Justice that Harenski searched and then tabbed documents/objects to be copied and produced by Defendant.

## **DOCUMENTS:**

| Box# |   |                       |
|------|---|-----------------------|
| 10   | 09/30/05 thru 10/05/05                      | Shift Paperwork       |
| 17   | 11/06/05 thru 11/10/05                      | Shift Paperwork       |
| 23   | 09/05/05 thru 09/09/05                      | Shift Paperwork       |
| 24   | 08/29/05 thru 09/04/05                      | Shift Paperwork       |
| 64   | 05/25/05 thru 05/29/05                      | Shift Paperwork       |
| 116  | (Taylor) Capt. Gaston's Office File Cabinet | Drawer 5              |
| 119  | (3) IAD Investigative Reports *             | Inv. Office Drawer 3  |
| 146  | 06/17/06 thru 06/27/06                      | Shift Paperwork       |
| 165  | (1) IAD Investigative Reports-              | Inv. Office Drawer 2  |
| 181  | Inmate Grievances 05/01/05 thru 06/30/05    | Capt. Taylor's office |
| 182  | Inmate Grievances 07/01/05 thru 10/07/05    | Capt. Taylor's office |
| 183  | Inmate Grievances 10/01/05 thru 12/30/05    | Capt. Taylor's office |
| 194  | IA, Use of Force                            |                       |
| 195  | IAD Investigative Reports                   | Drawer 4              |
| 196  | IAD Investigative Reports-                  | Drawer 4              |
| 197  | IAD Investigative Reports                   | Desk                  |
| 200  | Miscellaneous cassette tapes and disks      |                       |

## **VIDEOS:**

| Box# | Start Date | Start Time | End Date   | End Time | #(if any) |
|------|------------|------------|------------|----------|-----------|
| 16   | 05/25/2005 | 0810       |            |          |           |
| 20   | 08/31/2005 | 1025       |            |          |           |
| 21   | 10/04/2005 | 0830       | 10/05/2005 | 1351     | 1         |
| 22   | 11/05/2005 | 1408       | 11/06/2005 | 1435     |           |
| 22   | 11/05/2005 | 1408       | 11/06/2005 | 1438     |           |
| 22   | 11/07/2005 | 1105       | 11/08/2005 | 0935     |           |
| 30   | 06/15/2006 | 0729       | 06/16/2006 | 1713     | 2         |